

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-04-2009 to 30-04-2009 of the Telephone No.27708781 kept in the safe custody – Expenditure Rs.397/- - sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 700

Dated: 15-05-2009.
Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. Telephone bill No.T0805200967880895, dated 08-05-2009.

ORDER:

Sanction is accorded for payment of Rs.397/- (Rupees three Hundred and Ninety Seven only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of safe custody charges of the telephone No.27708781 bill for the period from 01-04-2009 to 30-04-2009.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD - 130 –Office expenses – 131-Utility payments".

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The Accounts Officer, BSNL, PGMTD, AP, Telecom Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims)
Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER